Date: ► User:

Tuesday, 3/20/2007 12:03:36 PM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Drawing Name

: AFT CAP

Job Number

: 31335

Estimate Number P.O. Number

: 10312

: NIA

: 3/20/2007

Type

Part Number

: D2646

This Issue Prsht Rev.

: NC : NA : 30119

S.O. No. : NIA

: PURCHASED PARTS

Drawing Number

D2646 REV C

Project Number **Drawing Revision** : N/A

Material

Due Date

: 4/5/2007

Each

Each

Previous Run Written By

First Issue

Checked & Approved By

Comment

: Est: G 05/08.22

Hole size revised in Step 5 KJ/JLM

Changed Inserts 07-02-19 Est Rev:H

Additional Product

Job Number:



Seq. #:

14 15.0 1: tht I'

- - - - 100

Machine Or Operation:

Description:

1.0



PURCHASING

Comment: PURCHASING

PG

3383 Issue P/O: __

1-Spin as per Dwg D2646

2-Material release note required

cd07103122

2.0

D2646P

Comment: Qty.:

1.0000 Each(s)/Unit Total:

50.0000 Each(s)

3.0

1

AFT CAP PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage Ensure Material Release Note is attached

QC6 4.05/







Comment: DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2646

Sec.

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Drill using DT8026 as per Dwg D2646.

2-Open holes to 1200 and claim as per Dwg D2646.

3-Deburr



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
·		•		÷	1944						
Part No):	PAR #: Fault Category:	NCR: Yes	No DC	A:	Date: _(57/05/01				

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector				
		Section A	Initial Chief Eng	Action Description Sign 8 Chief Eng Date	Section C						
					9						
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NOTE: Date & initial all entries

Date: Tuesday, 3/20/2007 12:03:37 PM ⊍્ser: Kim Johnston **Process Sheet** Drawing Name: AFT CAP Customer: CU-DAR001 Dart Helicopters Services Job Number: 31335 Part Number: D2646 Job Number: Seq. #: Description: Machine Or Operation: HAND FINISHING1 HAND FINISHING RESOURCE #1 6.0 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 7.0 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8;Q_{im} ber: Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 Comment: Qty.: Total: 100.0000 Each(s) 2.0000 Each(s)/Unit **INSERT** Batch: 10.0 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Install inserts as per Dwg D2646 QC5 11,0,0 List. Comment: INSPECT Q5\$019 WORK TO CURRENT STEP PACKAGING RESOURCE #1 12.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 13.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

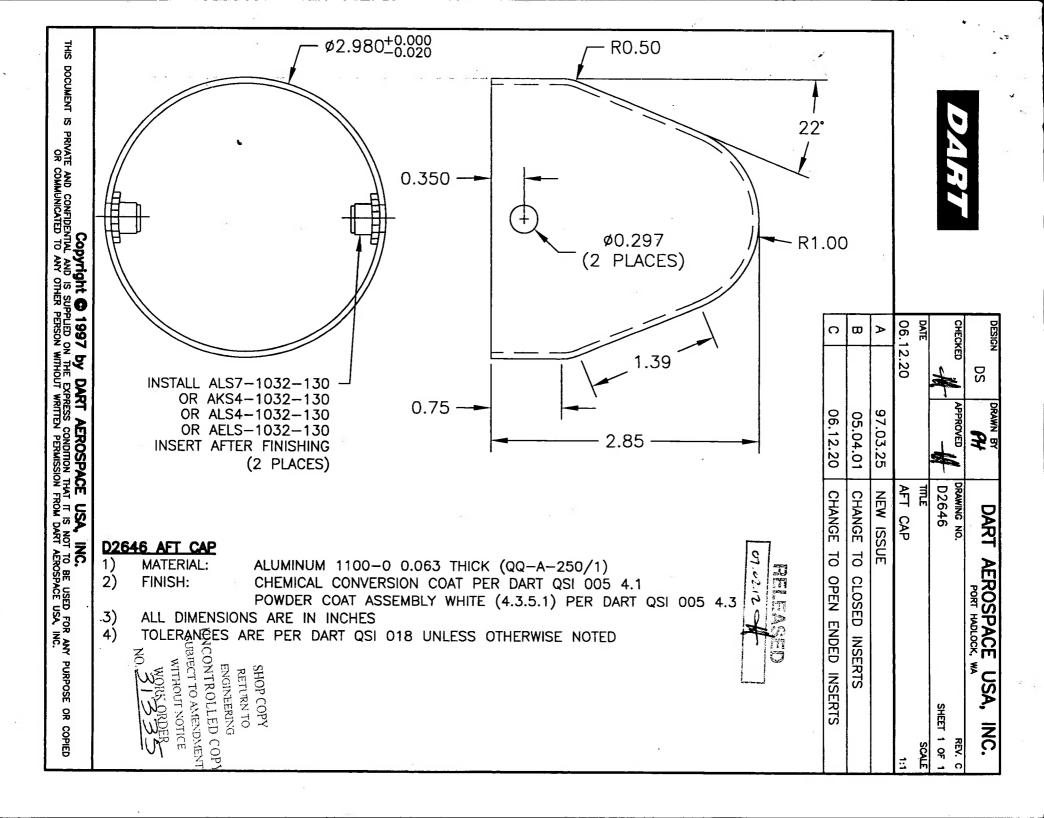
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	÷							
Part No	:	PAR #: Fault Category: N	ICR: Ye	s No DQ	Δ.	Date:		

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC Section A		Verification	A					
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries





Sieg's Manufacturing Ltd. 6236 - 205 STREET, LANGLEY, B.C. V2Y 1N7 TELEPHONE: (604) 530-7455 • FAX: (604) 530-7490

PACKING SLIP N2 - 31098

sold το <u>Φαί 4 Ανοφ</u> ά	<u>el</u>		ĐA	TE: <u>April</u>	2/07
STOCK # QUANTITY		DESCRIPTION		UNIT PRI	
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